

Work Order ID 117634

Monday, April 28, 2014 3:00:55 PM

D 4655-1
B 117634

117634

Page 1

Item ID: D4655-1

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Speaker

Start Date: 4/28/2014

Start Qty: 75.00

75

Cust Item ID:

Required Date: 5/30/2014

Req'd Qty: 75.00

75

Customer:

Reference:

Approvals:

Process Plan:

CL

Date:

14/04/28

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4655

B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 24011

Purchase part #: 4CSZ8

Supplier: QUAM

Material release note is required

CL 14/04/30 75

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

P 14/04/20 (40)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS

27

3/89

4/5/21

40
can

Work Order ID 117634***117634***

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Monday, April 28, 2014 3:00:55 PM

Item ID: D4655-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Speaker
Start Date: 4/28/2014 Start Qty: 75.00 ***75*** Cust Item ID:
Required Date: 5/30/2014 Req'd Qty: 75.00 ***75*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location: <i>MF4</i> | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

W14-0572

Picklist Print

Monday, April 28, 2014 3:00:54 PM

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Work Order ID: 117634

117634

Parent Item: D4655-1

D4655-1

Parent Item Name: Speaker

Start Date: 4/28/2014

Required Date: 5/30/2014

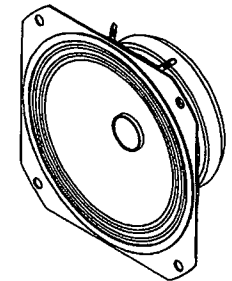
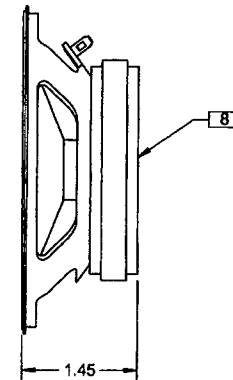
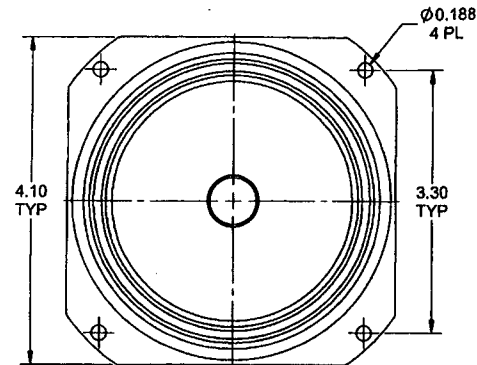
Start Qty: 75.00

Required Qty: 75.00

Comments: IPP REV:A NEW ISSUE 12-10-26 JLM VERIOFIED BY:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|-----------------------|----------------|--------|
| 4C5Z8 *4C578* Speaker | | Purchased | No | | | 110 | Each | 0.0000 | 1 | 75 | | | |
| | | | | | | | | | | ** | <i>P44/10/20 (40)</i> | | |

SPECIFICATION CONTROL DRAWING



| DART PART NUMBER | DESCRIPTION | MANUFACTURER | MANUFACTURERS PART NUMBER | POSSIBLE VENDOR | POSSIBLE VENDOR PART NUMBER | FREQUENCY RESPONSE | POWER | IMPEDANCE | WEIGHT (lbs) |
|---------------------|-------------|--------------|------------------------------|-----------------|--------------------------------|-----------------------|----------|-----------|-----------------|
| D4655-1 | SPEAKER | QUAM | 4C5Z8 | NEWARK | 33M7709 | 120 Hz TO 15 kHz | 10 WATTS | 8 OHMS | 0.8 |

D4655-X SPEAKER

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) STUDS IN THIS AREA TO BE CUT OFF. DO NOT GRIND.

C214/04/28
W/O: 117634

RELEASED
2013-01-30

| | | | |
|------------|--------------------|----|----------|
| B | REMOVED D4655-3 | RF | 12.11.30 |
| A | NEW ISSUE | RF | 12.07.25 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | RF | | |
| DRAWN | RF | | |
| CHECKED | <i>[Signature]</i> | | |
| MFG. APPR. | <i>[Signature]</i> | | |
| APPROVED | <i>[Signature]</i> | | |
| DE APPR. | <i>[Signature]</i> | | |
| DATE | 12.11.30 | | |

| | |
|--|--------------|
| DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWING NO. D4655 | REV. B |
| TITLE SPEAKER | SCALE NTS |
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24011**

Purchase Order Date 4/30/2014

PO Print Date 4/30/2014

Page Number 1 of 2

Order From :

VC-NEW002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

FAXED

order online

Contact Name
Vendor Phone 800-463-9275 Ext.Sales

Ship To Contact
Ship To Phone
Ship Via: UPS Express collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|--------------------------------|--------------------------------------|----|--------------------------------|--------------------|-------------------|
| 1 | 4C5Z8 AS PER DWG D4655 REV. B B117634 NEWARK P/N: 33M7709 | Speaker | 5/30/2014 Yes 5/30/2014 | | 75.00 Each | \$23.91 | \$1,793.25 |
| | | | | | | Line Total: | \$1,793.25 |
| 2 | 71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER | PROCUREMENT QUALITY CLAUSES | 5/30/2014 No 5/30/2014 | | 1.00 | \$0.00 | \$0.00 |

Note:

4/30/2014



element 14

Master Packing List

Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.element14.com
www.newark.com

Customer PO: PO24011



Canada


Rel.:

Order #: 191161
Number of Cartons: 1
Number of Lines: 1
Ship Date: 5/16/2014
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
CHANTAL
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
CLAVOIE@DARTAERO.COM

Bill To:
DART AEROSPACE LTD
CHANTAL LAVOIE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

| Ord Line | Cust PO Line | SKU # | UOM | Order Qty | Shipped Qty | Previous Shipped Qty | Back Ordered Qty | RoHS |
|---|--------------|---------|------|--|-------------|----------------------|------------------|---|
| 1 | 001 | 33M7709 | EA/1 | 75 | 30 | 10 | 35 | Yes |
| Mfr part# 4C5Z8 Customers part# Loudspeaker | | | | Mfr Name QUAMNICHOLS Country of Origin US | | Customer Part# | | |
| Shipped Qty | | | | | | | |  |

Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy

Certificate of Conformance on Reverse

Order Line Cust PO Line

1

001

MFR# 4C5Z8

Part:

Loudspeaker

RoHS: Yes

SKU: 33M7709



To insure proper credit to your account, please contact Customer Service at 866-752-9279 for issuance of RMA number



element 14

Order #: 191161

Date shipped:

RMA #:

Reason for Return

RYB 294



element14

Master Packing List

Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.element14.com
www.newark.com



Canada

Rel.:

Order #: 191161
Number of Cartons: 1
Number of Lines: 1
Ship Date: 5/2/2014
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
CHANTAL
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
CLAVOIE@DARTAERO.COM

Bill To:
DART AEROSPACE LTD
CHANTAL LAVOIE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

| Ord Line | Cust PO Line | SKU # | UOM | Order Qty | Shipped Qty | Previous Shipped Qty | Back Ordered Qty | RoHS |
|---|--------------|---------|------|---|-------------|----------------------|------------------|------|
| 1 | 001 | 33M7709 | EA/1 | 75 | 10 | 0 | 65 | Yes |
| Mfr part# 4C578 Customers part# Loudspeaker | | | | Mfr Name QUAM NICHOLS Country of Origin US | | Customer Part# | | |
| | | | | Shipped Qty | | | | |

Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy

Certificate of Conformance on Reverse Side

Order Line Cust PO Line

001

MFR# 4C578
Loudspeaker

RoHS: Yes
SKU: 33M7709



To insure proper credit to your account, please contact Customer Service at 866-752-9279 for issuance of RMA number



Order #: 191161

Date shipped:

RMA #:

Reason for Return

DVH 103